PORSF 11.3.31.7.1

The Port of Portland DRY DOCKAGE SALES RE-CAPITULATION



For the Month of DECEMBER, 1948

Debit-	Accounts Receivable	A	29	\$ 11,334.82
Debit-	Distribution Ledger	F	29	0
Debit-		Q Treat	name and the	8

Credit- pockage Marnings

Q 15 11,334.82

Dockage Statistics:	Number Docked	Ton Days
Seagoing Vessels	10	109,684
River Boats, Barges, etc.	4	1,044
TOTALS	14	110,728

.00 % DEC 3 DJ 4 5-1 9 71940 DEC 8 DJ 4 5-2 1 717.6 U DEC 7 DJ 4 5-2 1 72 4.0 O DEC 8 DJ 4 5-2 0 1,6 1 4.6 0 DEC 1 0 DJ 4 5-2 3 2,487.60 8 8,0 0 DEC 1 1 DJ 4 5-2 4 788.60 DEC 1 2 DJ 4 5-2 5 DEC 1 6 DJ 4 5-2 6 1,9 3 7.5 2 DEC 1 5 DJ 4 5-2 7 788.60 DEC 1 6 DJ 4 5-2 8 84.80 52250 DEC 2 8 DJ 4 5-2 9 DEC 2 8 DJ 4 5-3 0 60.00 DEC 2 9 DJ 4 5-3 1 751.60 50.00 DEC 2 9 DJ 4 5-3 2

11,334.82*

11/334-82

Docking N	6. 4532		December 19 40
Name of V	essel Tug George M Brown		
	Sh. Helens, O.10	. Cargo —	Long Tons:
Ordered by	Shepard Towing Co. Bill to Sa	ime	Repairs by Floating Marine Ways
Docked: 2:55P	Undocking Started: M. 12/28 1948 6:15P M. 12/28 194		5 Dock No. 1
DATE	DOCKAGE	Amount	GENERAL DESCRIPTION OF WORK
12/29	Lift day ends 2:55 PM		Changed propeller
	95 tons @ .20 Min. charge	50.00	
			Vessel arrived pier N-2 at 12:55 PM
			12/28
			Vessel departed from dock #1 at
			6:32 P.M. 12/28
	Vessel ready to undock 6:10 PM 12/28		
	Compiled by	EC	Entered Billed 1/3/49

Docking I	No. 4531		December 19 48
Name of V	Vessel S/S ELMER A SPERRY	Gross Re	g. Tonnage: 7176
		Cargo —	Long Tons: 340
Docked:	Willamette Iron & Steel CoBill to Undocking Started: M. 12/28 1948 6:35A M. 12/29 19	Lifted on:	Repairs by Same all Dock No. 2
DATE	DOCKAGE	Amount	GENERAL DESCRIPTION OF WORK
12/29	Docking time starts 8:00 AM 12/28 Lift day ends 8:00 AM 7176 @ .10 Cargo 340 tons @ .10	717.60 34.00 751.60	Washed, cleaned & painted hull and sea chests
			Vessel arrived pier S-2 at 7:00 PM 12/27
	Vessel ready to undock 6:35 AM 12/29		After undocking, vessel tied to pier S-2 at 7:50 AM 12/29
			Vessel departed from pier S-2 at 8:45 AM 12/29
	Compiled by	EC	Approved by Entered Billed

WILLAMETTE IRON AND STEEL COMPANY

2860 N.W. FRONT AVE.

PORTLAND 10, OREGON

PURCHASE ORDER

Nº 17312

THIS ORDER NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND ON EXTERIOR OF PACKAGES. SHIPPING TICKETS MUST ACCOMPANY ALL SHIPMENTS.

To: The Port of Portland 916 Spalding Building Portland, Oregon

Date 12/31/48

Ship Via_

F. O. B ._

Received

L When Received			ed		
ITEM NO.	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	PRICE UNIT
1	s/r 128-1		Furnish services of Port of Portland Dry- dock as per instructions of Lew Hallmark.		
			Terms: Net		
(SS	Oregon)				
dgk					

Render All Invoices Promptly in TRIPLICATE to the Address and in the manner shown above.

DO NOT CONFUSE WITH
WILLAMETTE IRON AND STEEL CORPORATION

REQUISITION NUMBER

a final

WILLAMETTE IRON AND STEEL COMPANY

(OVER)

INSTRUCTIONS

- C.A. .

- 1—Render invoices in TRIPLICATE.
- 2-Render separate invoice for each shipment on each Purchase Order.
- 3—Purchase Order number, name and address of shipper must appear on all invoices.
- 4—Attach original bill of lading or shipping receipt to invoice.
- 5—Mark and tag all material with Purchase Order Number and attach or enclose itemized packing list.
- 6-Notify our Traffic Department of progress of shipment.
- 7—Correspondence relating to this order should refer to our Purchase Order number.
- 8—Make no change in filling this order as to quantity, description, price, terms, and F.O.B. points unless so instructed by our Purchasing Agent.

WILLAMETTE IRON AND STEEL COMPANY.

WILLAMETTE IRON AND STEEL COMPANY

2860 N.W. FRONT AVE. PORTLAND 10, OREGON

PURCHASE ORDER

No

To: The Port of Portland 916 Spalding Building Portland 4, Oregon

THIS ORDER NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND ON EXTERIOR OF PACKAGES. SHIPPING TICKETS MUST ACCOMPANY ALL SHIPMENTS.

1/6/49 Date__

Ship Via.

F. O. B.

	L		→ When Rec'd		
ITEM NO.	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT	PRICE UNIT
1	s/r 137-1		Furnish drydocking facilities at Port of Portland Drydock as per instructions		
			of Lew Hallmark for "Elmer A. Sperry" @	total	\$751.60
			Terms: Net		
(Elm	er A. S	perry)			
dgk					

Render All Invoices Promptly in TRIPLICATE to the Address and in the manner shown above.

DO NOT CONFUSE WITH WILLAMETTE IRON AND STEEL CORPORATION

REQUISITION NUMBER 0284

WILLAMETTE IRON AND STEEL COMPANY

(OVER)

INSTRUCTIONS

- 1-Render invoices in TRIPLICATE.
- 2-Render separate invoice for each shipment on each Purchase Order.
- 3—Purchase Order number, name and address of shipper must appear on all invoices.
- 4—Attach original bill of lading or shipping receipt to invoice.
- 5—Mark and tag all material with Purchase Order Number and attach or enclose itemized packing list.
- 6-Notify our Traffic Department of progress of shipment.
- 7—Correspondence relating to this order should refer to our Purchase Order number.
- 8—Make no change in filling this order as to quantity, description, price, terms, and F.O.B. points unless so instructed by our Purchasing Agent.

WILLAMETTE IRON AND STEEL COMPANY.

Docking N	No. 4530		December 48
	Vessel Tug Melville	Gross Re	eg. Tonnage: 79
		Cargo —	Long Tons:
Ordered b	Floating Marine Ways Bill to Undocking Started:	Same Lifted on:	Repairs bySame
2:45	м. 12/27 19.48 10:52A _M . 12/ 2 8	19 48 Pontoons Nos.	Dock No. 18067 JAMES, KERNS & ABBOTT CO. PORTLAND
DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
2/28	Lift day ends 9:45 AM		Removed rudder, straightened blade and
	79 tons @ .20 Min. charge	50.00	reinstalled. Calked & cemented seams
	1/6 of final quarter of 1st lay d	ay	around stern frame.
	ends 10:45 AM 79 tons @ .01 x 1		
	Min. fractional lay day charge	10.00	
		60.00	
			Vessel arrived pier N-2 at 8:05 AM 12/27
			After undocking, vessel tied to pier
			N-2 at 11:20 AM 12/28
			Vessel departed from pier N-2 at
			11:55 AM 12/28
	Vessel ready to undock 10:45 AM	12/28	
	Compile	d by	Approved by Billed DEC 3-1-1948 / 2011

	0				Decembe		19. ±0
Name of V	essel Barge 77 (converted L	SM)	Gross I	Reg. Tonnage: 1045	**********		
			Cargo -	- Long Tons:			
Ordered by	Floating Marine Ways Bill	tosam		Repairs b	by	Same	
Docked:	Undocking Started:		Lifted on:				
11:45A	м. 12/23 ₁₉ 48 1:03 Р _М . 1	2/28 194	8 Pontoons Nos.	1-2-3	Dock No.	18067 JAMES, K	ERNS & ABBOTT CO. PORTLAND
DATE	DOCKAGE .		Amount	GENERA	AL DESCRIPT	ION OF WORK	
12/24	Lift day ends 11:45 AM			Electric welded	plates o	ver holes	s in
	1045 tons @ .18	,	188.10	bottom of hull.			
	Part of 1st lay day ends 12:	00 PM					
12/25	Idle day-X-Mas ends 12:00 PM						
12/26	Bal. of 1st lay day ends 11:	45 AM					
	1045 tons @ .10		104.50				
12/27	2nd lay day ends 11:45 AM						
	1045 tons @ .10		104.50	Barge arrived po	ier dock	#1 at 10	:55 AM
12/28	3rd lay day ends 11:45 AM			12/23			
	1045 tons @ .10		104.50				
	2/6 of final quarter of 4th	lay day		After undocking	, vessel	tied to	pier N-2
	ends 1:45 PM 1045 X .01 x 2		20.90	at 1:40 PM 12/28	8		
			522.50				
	Barge ready to undock 1:00 P	M 12/28					
		Compiled by		Approved by	Entered	3 1 1948	Billed 12/30/4

Docking N	10. 4528		December	1948
Name of V	Tug SHAVER	Gross R	eg. Tonnage: 424	
		Cargo -	- Long Tons:	
Docked:	Western Transportation Co.Bill to S Undocking Started: M. 12/15 1948 11:07AM. 12/16 19	Lifted on:		
DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK	KERNS & ABBOTT CO. PORTLAND
12/16	Lift day ends 1:45 PM		Changed propeller. Replaced monk	cey
	424 tons @ .20	84.80	rudder.	
			Vessel arrived pier S-2 at 12:15	PM 12/15
			After undocking, vessel tied to p	ier
			S-2 at 12:10 PM 12/16	
	Vessel ready to undock 11:03 AM 12/16		Vessel departed from pier S-2 at L:20 PM 12/16	
	Compiled by	gC	Approved by Entered DEC 2 7 1948	Billed 12/20/4

Docking N	10. 4527		December 19.48
Name of Vessel S/S OREGON MAIL		Gross Re	g. Tonnage:
	Works	Cargo —	Long Tons:
Ordered by	y Albina Engine & Machine Bill to	same	Repairs by Same
Docked:	Undocking Started:	Lifted on:	
8:07 A	м. 12/14 19.48 3:45A м. 12/15 19.4	4.8 Pontoons Nos	all Dock No. 2
DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
12/15	Lift day ends 8:07 AM		Installed new tail shaft and spot
	7886 tons @ .10	788.60	painted hull
			Tied to pier S-2 at 12:25 PM 12/11 from
			previous undocking.
			Vessel departed from Dock #2 at 6:00 AM 12/15
	T 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7		12/10
	Vessel ready to undock 2:00 AM 12/15		
			The state of the s
	Compiled by		Approved by Entered Billed
	E	EC	BEE 87 1948 12/20/48

Docking N	10. 4526		DECEMBER	19 48
Name of V	ressel S/S JEREMIAH S BLACK	Gross Re	eg. Tonnage: 7176	
	Worke	Cargo —	Long Tons:	
Ordered by	yAlbina Engine & Machine Bill to. Undocking Started:	Same Lifted on:	Repairs by Same	
1:06	P_{M} . 12/13 1948 8:54 A _M . 12/16 19	48Pontoons Nos.		ES, KERNS & ABBOTT CO. PORTLAND
DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WO	
12/14	Lift day ends 1:06 PM 7176 tons @ .10	717.60	Washed, cleaned & painted hull.	Pulled
12/15	1st lay day ends 1:06 PM 7176 @ .10	717.60	propeller & tail shaft and renew	ved wood
12/16	1/2 of 2nd lay day ends 1:06 AM		in stern bearing.	
	7176 tons @ .10 X 1/2 358.80			
	2/6 of final quarter of 2nd			
	lay day ends 3:06 AM			
	7176 tons 6.10 x 2 143.52	502.32	Vessel arrived pier N-2 at 2:25	PM 12/11
		1,937.52		
			After undocking, vessel tied to	pier N-2
			at 10:10 AM 12/16	
			Vessel departed from pier N-2	at
	Vessel ready to undock 2:30 PM 12/16		1:10 PM 12/16	
	Compiled by	EC C	Approved by Entered DEC 2 7 1948	Billed 12/148

MURDOCK 1131

PACKING SLIP MUST ACCOMPANY EACH SHIPMENT.

PURCHASE ORDER

J	and the		ME	
- 1	KI	- 1	1 IK	

ALBINA ENGINE & MACHINE WORKS, INC.

2100 N. ALBINA AVE. PORTLAND 12, OREGON

		PURCH	NO.	86426
	The Port of Portland CONCONTATION	DATE	1-4-49	
		ACCOUNT NO.	50101	
-		DEPT. ORDERES		4526
		MARK EVI ABOVE OI	RDER NU	MBER.
QUANTITY	DESCRIPTION	UNIT PRICE	TRADE DIS.	AMOUNT
	Docking and undocking			1937.52
	becaming and undocarring			-/5/14/
	86426 (
			1	
EASE FUR	RNISH 3 COPIES OF INVOICES	1	/	
VOICES MUST E	BE MAILED NOT LATER THAN 5 DAYS AFTER	PURCHASTING	em,	na

THE PORT OF PORTLAND-DRY DOCK

DOCKAGE COMPILATION SHEET

December

4525

Docking No....

Name of V	Vessel S/S OREGON MAIL		Gross R	eg. Tonnage: 78	386			
Orderedb	Wor yAlbina Engine & Machine	ks Bill to		- Long Tons:			same	
Docked:	Undocking Started: P _M 12/11 19 48 8:32A _M 1		Lifted on: 8 Pontoons Nos.		Repairs by		2	KERNS & ABBOTT CO. PORTLAND
DATE	DOCKAGE		AMOUNT		GENERAL	DESCRIPT	ION OF WORK	
12/12	Lift day ends 3:50 PM 7886 tons @ .10		788.60	Pulled p	propeller			for
				Vessel a	arrived pi	ier S-2	at 12:25	5 PM 12/11
	Vessel ready to undock 3:3	50 PM 12/12			ndocking, AM 12/13		tied to	pier S-2
		Compiled by	ea l	Approved by	3/	Entered DEC	2 7 1948	Billed 12/20/48

MURDOCK 1131

PURCHASE ORDER

OREGON MAIL

ALBINA ENGINE & MACHINE WORKS, INC.

2100 N. ALBINA AVE. PORTLAND 12, OREGON

			PURCHASE ORDER NO. 86	381
		CONFIRMATION	DATE 12-30-58	
	Port of Portland		SHIP TO	
			ACCOUNT NO. 50122	
			DEPT. ORDERED BY DJ 1527 SJ 5115 A DJ 1525 MARK EVERY PACKAGE ABOVE ORDER NUMBER.	WITH
QUANTITY		DESCRIPTION	UNIT PRICE TRADE DIS. AMO	UNT

		ABOVE OF	RDER NUI	MBER.
QUANTITY	DESCRIPTION	UNIT PRICE	TRADE DIS.	AMOUNT
	Docking and Undocking (Docked 8:07 2.m. 12/14)			788.60
	Use of Crane #2 to handle tailshaft from pier to truck			5,00
	Docking and Undocking (Docked 3:50 p.m. 12/11)			788.60
	06200			
	86381		b	

PLEASE FURNISH 3 COPIES OF INVOICES COVERING THIS MATERIAL.

INVOICES MUST BE MAILED NOT LATER THAN 5 DAYS AFTER ORDER IS SHIPPED.

PACKING SLIP MUST ACCOMPANY EACH

SHIPMENT.

PURCHASING AGENT

Docking N	To. 4524		December	19.48
Name of V	essel Tug PETER W	Gross R	eg. Tonnage:440	
		Cargo —	- Long Tons:	
Docked:	Western Transportation Co. Bill to Undocking Started: M. 12/10 19 48 3:30P M. 12/10 19 48	Lifted on:	4-5 Dock No. 1	
DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF W	ORK
12/11	Lift day ends 9:00 AM 440 tons 3.20	88.00	Changed one propeller. Electri guard straps around propellers	
			Vessel arrived pier S-1 at 7:1	0 AM 12/10
	Vessel ready to undock 3:34 PM 12/10		After undocking, vessel depart dock #1 at 4:04 PM 12/10	ed from
	Compiled by		Approved by Entered PES 3 7 1948	Billed 12/20/49

THE PORT OF PORTLAND - DRY DOCK

DOCKAGE COMPILATION SHEET

Docking N	104523		December	19.48
Name of V	essel S/S OREGON	Gross Re	eg. Tonnage: 8292	
		Cargo —	Long Tons:	
Docked:	y Willamette Iron & Steel Co.Bill to	Lifted on:	Repairs by Same all Dock No. 2	
DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WOR	KERNS & ABBOTT CO. PORTLAND
12/9	Lift day ends 9:48 AM 8292 tons @ .10	829.20	Washed, cleaned and painted hull	
12/10	1st lay day ends 9:48 AM 8292 @ .10	829.20	Renewed tail shaft.	
12/11	2nd " " 9:48 AM 8292 @ .10	829.20 2,487.60		
			Vessel arrived pier S-2 at 11:40	PM 12/7
			After undocking, vessel departed	from
	Vessel ready to undock 8:00 AM 12/11		dock #2 at 10:25 AM 12/11	
			700 /	
	Compiled by	EC	Approved by Entered DEC 2 7 1948	Billed 12/20/49

Works Cargo — Long	Tons: Repairs by Same 2 Dock No. 2 18067 JAMES, KERNS & ABBOTT CO. PORTLAND GENERAL DESCRIPTION OF WORK
Ordered by Albina Engine & Machine Bill to Same Docked: Undocking Started: Lifted on:	Repairs by Same 2 Dock No. 2 18067 JAMES, KERNS & ABBOUT CO. PORTLAND
Docked: Undocking Started: Lifted on:	all Dock No. 2
	18067 JAMES, KERNS & ABBOTT CO. PORTLAND
0.00 A. M. 19.20 E. N. M. 19.20 Pontoons Nos.	18067 JAMES, KERNS & ABBOTT CO. PORTLAND
	GENERAL DESCRIPTION OF WORK
DATE DOCKAGE AMOUNT	
12/8 Lift day ends 8:05 AM	Washed, cleaned & painted hull
7240 tons @.10 724.00	
γ_{ϵ}	essel arrived pier S-2 at 9:20 PM 12/6
	·
Af	fter undocking, vessel tied to pier S-2
	6:40 PM 12/7
	Very Life and I
Ve	essel ready to undock 5:23 PM 12/7
	55501 Loady to undoor even In In In
发 平子	Wax Vessel departed from pier S-2 at
9:	:10 PM 12/7
Compiled by Appro	DEC 27 1948 12/10/4

Docking No. 4521			December		19.48
Name of Vessel S/S J	ONATHAN HARRINGTON	Gross Reg. Tonnage	e: 7176		
	Works	Cargo — Long Tons	s;		
Ordered by Albina Engi	ne & Machine Bill to	same	Repairs by	same	*
Docked:	Undocking Started:	Lifted on:			
3:20 PM. 12/5	19 48 3:51 PM. 12/6	. 19.48 Pontoons Nos.	all Dock No.	2	
				18067 JAM	ES, KERNS & ABBOTT CO. PORTLAND

DATE	DOCKAGE	Amount	GENERAL DESCRIPTION OF WORK
12/7	Docking time starts 8:00 AM 12/6 Lift day ends 8:00 AM 7176 @ .10	717.60	Washed, cleaned & painted hull
			Vessel arrived pier S-2 at 1:30 PM 12/5
			After undocking, vessel tied to pier S-2 at 4:50 PM 12/6
	Vessel ready to undock 3:40 PM 12/6		Vessel departed from pier N-2 at 2:13 PM 12/7
	Compiled by	EC	Approved by Entered DEC 2 7 1948 Billed

THE PORT OF PORTLAND DRY DOCK

DOCKAGE COMPILATION SHEET

Dooring 1	No. 4520		December 19 48
Name of V	7essel S/S JOHN T McMILLAN	Gross R	eg. Tonnage: 7176
	Works	Cargo –	- Long Tons:
Ordered b	y Albina Engine & Machine Bill to.	same	Repairs by Same
Docked:	Undocking Started:	Lifted on:	
12:48 P	M. 12/5 1948 10:43AM. 12/8 194	8 Pontoons Nos.	
	Dogwi an		18067 JAMES, KERNS & ABBOTT CO. PORTLAND
DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
	Docking time starts 8:00 AM 12/6		Cleaned & painted hull. Straightened and
12/7	Lift day ends 8:00 AM 7176 @ .10	717.60	faired plate on starboard side of vessel.
12/8	1st lay day ends 8;00 AM 7176 @ .10	717.60	
	1/4 of 2nd lay day ends 2:00 PM	717.00	
	7176 tons @ .10 x 1/4	179.40	
	7270 TOHS @ 210 A 1/4		
		1,614.60	
			Vessel arrived pier N-2 at 10:00 AM 12/5
			A Start in 3 - 1.1
			After undocking, vessel tied to pier
	Vessel ready to undock 10:35 AM 12/8		N-2 at 11:50 AM 12/8
	Compiled by	C	Approved by Entered Billed 12 10 48

MURDOCK 1131

PURCHASE ORDER

MCMT	TTAN		

ALBINA ENGINE & MACHINE WORKS, INC.

2100 N. ALBINA AVE. PORTLAND 12, OREGON

COMP		Trnm	M
	THE PERSON NAMED IN	1111111	IA'I

PURCHASE 86394 ORDER NO.

12-8-48

The	Port	of	Portland	SHII

P TO

ACCOUNT NO. 50091

DEPT. ORDERED BY DJ 4520

MARK EVERY PACKAGE WITH

QUANTITY	DESCRIPTION	UNIT PRICE	TRADE DIS.	AMOUNT
				7 /7: //
	Docking and undocking			1,614.60
1				
*				
	86394	6	1/)	

PLEASE FURNISH 3 COPIES OF INVOICES COVERING THIS MATERIAL. INVOICES MUST BE MAILED NOT LATER THAN 5 DAYS AFTER ORDER IS SHIPPED.

PACKING SLIP MUST ACCOMPANY EACH SHIPMENT.

PUNCHASING AGENT

Docking N	o. <u>451</u> 9			December 3,		19. 48
Name of V	essel S/S HIRAM S MAXIM	Gross R	eg. Tonnage: 7194			
	Works	Cargo —	- Long Tons:			
Ordered by Docked:	Albina Engine & Machine Bill to Undocking Started:	Same Lifted on:		Repairs by	dame	
	M. 12/3 19 48 8:13A M. 12/5		all	Dock No		S, KERNS & ABBOTT CO. PORTLAND
DATE	DOCKAGE	Amount		GENERAL DESCRIPT		
12/5	Docking time starts 8:00 AM 12/4 Lift day ends 8:00 AM		Washed, cle	aned & painte	d hull.	Inspected
	7194 tons @ .10	719.40				
			,			
			Vessel arri	ved pier S-2	at 3:25	PM 12/3
			Vessel depa	rted from pie	r S-2 at	9:18 AM 12/5
	Vessel ready to undock 6:00 PM 12	3/4				
			-	7/		
	Compiled	EC EC	Approved by	Entered DEC 2	7 1948	Billed 12/10/40

ORDER IS SHIPPED.

SHIPMENT.

PACKING SLIP MUST ACCOMPANY EACH

PURCHASE ORDER

HIRAM MAXIM

PURCHASE

PURCHASING AGENT

ALBINA ENGINE & MACHINE WORKS, INC.

2100 N. ALBINA AVE. PORTLAND 12, OREGON

			ORDER	NO	86208
	Ma	Man	DATE	12-23-1	\$
	The Port of Portland	WEDRMATTON	SHIP TO		
		- recurr	ACCOUNT NO.	50092	
			MARK EVE		AJ 4519 KAGE WITH
QUANTITY	DESCRIPTION	ON	UNIT PRICE	1 11	AMOUNT
	Docking and undocking				719.40
	NISH 3 COPIES OF INVOICES	V/N			